



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.6500/-** incurred towards purchase of Fuser Assembly for the printer HP Laser Printer Model No.8061X from M/s. Compusun Technologies Hyderabad – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 121

Dated :04.03.2010.

Read the following-

1. Issued as Govt. Lr.No.519/OP/A3/2010 dated 26-02-2010.
2. From M/s. Compusun Technologies, Hyd quotation dt.08-02-2010.
3. From M/s. Compusun Technologies, Hyd Credit Bill No.3454 dated:24-02-2010..
4. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.

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ORDER :

Sanction is hereby accorded for an amount of **Rs.6500/-** (Rupees Six thousand Five Hundred only) towards purchase of Fuser Assembly for the HP Laser Jet Printer Model 8061X for official use in the Department from M/s. Compusun Technologies, Hyderabad, keeping in view of the urgency and exigency of work.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of **M/s. Compusun Technologies, Hyderabad.**

3. The amount sanctioned in Para one above shall be debited to “3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

4.. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
M/s. Compusun Technologies,
Plot No.14 &15 , Flat No. F1, Surya teja Apts.,
Trimukgerry, Secunderabad -15.

Copy to:
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER